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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-17544 / MBK

Rosa Davila
Porfirio Davila, Jr.

Petition Filed Date: 04/16/2018
341 Hearing Date: 05/24/2018
Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2019	\$352.99	55086430	01/31/2019	\$352.99	55817230	03/01/2019	\$352.99	56630700
04/01/2019	\$352.99	57481340	04/29/2019	\$352.99	58127140	06/10/2019	\$352.99	59258520
07/03/2019	\$352.99	59921950	08/01/2019	\$352.99	60593770	08/29/2019	\$352.99	61307300
10/01/2019	\$352.99	62185330	10/01/2019	(\$352.99)	62185330	10/01/2019	\$352.99	62185330
11/04/2019	\$352.99	63057760	12/04/2019	\$352.99	63811150			
Total Receipts for the Period: \$4,235.88 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,765.78								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Rosa Davila	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	MIDLAND CREDIT AS AGENT FOR »» COMENITY/VS	Unsecured Creditors	\$147.78	\$0.00	\$147.78
2	MIDLAND CREDIT AS AGENT FOR »» SHERMAN/CREDIT ONE	Unsecured Creditors	\$345.00	\$0.00	\$345.00
3	MIDLAND CREDIT AS AGENT FOR »» COMENITY/VS	Unsecured Creditors	\$518.05	\$0.00	\$518.05
4	PERITUS PORTFOLIO SERVICES II/WOLLEMI ACCEPTANCE »» 2012 VW GTI/CRAM/SANTANDER	Debt Secured by Vehicle	\$8,035.75	\$4,559.93	\$3,475.82
5	TOYOTA LEASE TRUST »» 2016 TOYOTA CAMRY/SV 2/28/19	Debt Secured by Vehicle	\$147.71	\$147.71	\$0.00
6	THE SWISS COLONY	Unsecured Creditors	\$174.48	\$0.00	\$174.48
7	GINNYS	Unsecured Creditors	\$958.74	\$0.00	\$958.74
8	COUNTRY DOOR	Unsecured Creditors	\$465.18	\$0.00	\$465.18
9	ANTERO CAPITAL, LLC. »» DNF/KAY JEWELERS	Unsecured Creditors	\$696.33	\$0.00	\$696.33
10	MASON	Unsecured Creditors	\$414.37	\$0.00	\$414.37
11	FIGI'S COMPANIES INC	Unsecured Creditors	\$281.92	\$0.00	\$281.92
12	K. JORDAN	Unsecured Creditors	\$88.65	\$0.00	\$88.65
13	STONEBERRY	Unsecured Creditors	\$839.61	\$0.00	\$839.61
14	STONEBERRY	Unsecured Creditors	\$631.24	\$0.00	\$631.24

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15	PLAIN GREEN LOANS	Unsecured Creditors	\$1,933.02	\$0.00	\$1,933.02
16	PLAIN GREEN LOANS	Unsecured Creditors	\$1,481.25	\$0.00	\$1,481.25
17	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$1,492.68	\$0.00	\$1,492.68
18	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$723.40	\$0.00	\$723.40
19	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/RCS	Unsecured Creditors	\$1,199.85	\$0.00	\$1,199.85
20	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$543.03	\$0.00	\$543.03
21	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,204.58	\$0.00	\$1,204.58
22	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$807.83	\$0.00	\$807.83
23	Bill Me Later as Servicer for Synchrony Bank »» COMENITY	Unsecured Creditors	\$559.61	\$0.00	\$559.61
24	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$422.92	\$0.00	\$422.92
25	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$586.18	\$0.00	\$586.18
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$754.62	\$0.00	\$754.62
27	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$398.87	\$0.00	\$398.87
28	MERRICK BANK	Unsecured Creditors	\$1,036.63	\$0.00	\$1,036.63
29	LVNV FUNDING LLC »» SANTANDER/FINGERHUT	Unsecured Creditors	\$1,554.98	\$0.00	\$1,554.98
30	NAVIENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
31	JEFFERSON CAPITAL SYSTEMS, LLC »» BLUESTEM/FINGERHUT	Unsecured Creditors	\$1,292.46	\$0.00	\$1,292.46
10004	PERITUS PORTFOLIO SERVICES II\WOLLEMI ACCEPTANCE »» Split Claim 2012 VW GTI\CRAM BAL\SANTANDER	Unsecured Creditors	\$15,342.30	\$0.00	\$15,342.30
32	TOYOTA LEASE TRUST »» 2016 TOYOTA CAMRY/DEF BAL	Unsecured Creditors	\$707.78	\$0.00	\$707.78

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$7,765.78	Plan Balance:	\$13,413.62 **
Paid to Claims:	\$6,607.64	Current Monthly Payment:	\$352.99
Paid to Trustee:	\$503.00	Arrearages:	\$0.00
Funds on Hand:	\$655.14	Total Plan Base:	\$21,179.40

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**